

State of Arizona



Campaign Finance Report

AZ MULTIHOUSING ASSN PAC
Committee #: 1129

Treasurer: Halley, Nedra
5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018
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2010 Pre-Primary Election Report 2

Election Cycle: 2009-2010
Date Filed: August 9, 2010
Reporting Period: June 8, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,206.44
Total Cash Receipts this Reporting Period:	\$5,490.00
Total Cash Disbursements this Reporting Period:	\$11,281.47
Cash Balance at End of Reporting Period:	\$8,414.97

Report ID: 60917

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,490.00	\$0.00	\$5,490.00	\$45,001.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,490.00	\$0.00	\$5,490.00	\$45,001.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$481.47	\$0.00	\$481.47	\$15,501.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$10,800.00	\$0.00	\$10,800.00	\$56,935.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,281.47	\$0.00	\$11,281.47	\$72,436.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,281.47			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Alioto, Debra	06/14/2010	\$1.00	\$1.00
Address:	7596 N Mona Lisa Rd, Apt 6204, Tucson, AZ 85741		Cash	
Occupation:	Manager, Prime Group			
Name:	ANDERSON, PAM	06/14/2010	\$50.00	\$60.00
Address:	3813 E Amberwood Dr, Phoenix, AZ 85048		Cash	
Occupation:	Director of Real Estate, Greystar			
Name:	Aramians, Ani	06/14/2010	\$235.00	\$235.00
Address:	7748 Via Capri, Burbank, CA 91504		Cash	
Occupation:	Territory Manager, Rent.com			
Name:	Bledsoe, Juliane	06/14/2010	\$1.00	\$1.00
Address:	5701 W Abington Ln, Tucson, AZ 85743		Cash	
Occupation:	Requested, Nicolosi & Fitch			
Name:	Bleeken, Dene	06/14/2010	\$125.00	\$125.00
Address:	PO Box 127, Waddell, AZ 85355		Cash	
Occupation:	Owner, T.P.M.			
Name:	Brewer, John	06/14/2010	\$3.00	\$3.00
Address:	3232 W Philadelphia Ln, Tucson, AZ 85741		Cash	
Occupation:	Requested, Requested			
Name:	Carns, Julie	06/14/2010	\$105.00	\$105.00
Address:	18147 N 64th Dr W, Glendale, AZ 85308		Cash	
Occupation:	Requested, Kowalski Construction			
Name:	Culibrk, Elizabeth	06/14/2010	\$110.00	\$960.00
Address:	693 E Iris Dr, Gilbert, AZ 85296		Cash	
Occupation:	Vice President, Fairfield Properties LP			
Name:	Curtis, Susan	06/14/2010	\$2.00	\$2.00
Address:	196 S London Station Rd, Tucson, AZ 85748		Cash	
Occupation:	Requested, For Rent			
Name:	Donlin, Vaughn	06/14/2010	\$5.00	\$5.00
Address:	7990 E Snyder Rd, Apt 17204, Tucson, AZ 85750		Cash	
Occupation:	Requested, Casas Lindas			
Name:	Eaton, Andrea	06/14/2010	\$10.00	\$10.00
Address:	3609 W Camino de Urania, Tucson, AZ 85741		Cash	
Occupation:	Requested, Distinctive Carpets			
Name:	EDWARDS, CHRISTOPHER C	06/14/2010	\$40.00	\$60.00
Address:	7621 E Rio Verde Dr, Tucson, AZ 85715		Cash	
Occupation:	BUSINESS OWNER, TUCSON APPLIANCE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Golden, Jamie	06/14/2010	\$350.00	\$360.00
Address:	11024 N 34th St, Phoenix, AZ 85028		Cash	
Occupation:	Manager, MEB Management Services			
Name:	Golter, Mike	06/14/2010	\$1.00	\$1.00
Address:	13466 E Hampden Green Way, Vail, AZ 85641		Cash	
Occupation:	Requested, Requested			
Name:	Green, R J	06/14/2010	\$5.00	\$5.00
Address:	9848 E Murchison Pl, Tucson, AZ 85748		Cash	
Occupation:	Requested, Action Termite			
Name:	Hartnett, Terrance M	06/14/2010	\$200.00	\$660.00
Address:	4610 E Douglas Ave, Gilbert, AZ 85234		Cash	
Occupation:	Sales, Redi Carpet			
Name:	Hemsworth, Allysia	06/14/2010	\$1.00	\$1.00
Address:	7631 E Picket Fence Ln, Tucson, AZ 85756		Cash	
Occupation:	Requested, NFI - Somerset Place			
Name:	Hidy, Sharlynn	06/14/2010	\$10.00	\$10.00
Address:	33987 S Cohny Dr, Red Rock, AZ 85145		Cash	
Occupation:	Requested, Scotia Group			
Name:	Howle, Catherine	06/14/2010	\$3.00	\$3.00
Address:	4598 E Red Mesa Dr, Tucson, AZ 85718		Cash	
Occupation:	Business Developer, Self-Employed			
Name:	Johnson, Rick	06/14/2010	\$5.00	\$5.00
Address:	1775 S Pantano Rd, Tucson, AZ 85710		Cash	
Occupation:	Requested, Desert Floors			
Name:	Koglmeier, Matt	06/14/2010	\$325.00	\$325.00
Address:	715 N Gilbert Rd, Mesa, AZ 85203		Cash	
Occupation:	Managing Member, Koglemeier Smith			
Name:	LaDune, Michelle	06/14/2010	\$600.00	\$600.00
Address:	2323 W Night Owl Ln, Phoenix, AZ 85085		Cash	
Occupation:	Marketing Manager, Mike's Swat Team Pest			
Name:	LaMora, Eric	06/14/2010	\$325.00	\$385.00
Address:	501 W Edgemont Ave, Phoenix, AZ 85003		Cash	
Occupation:	Regional Manager, Baron Properties			
Name:	LEDERMAN, DAVID	06/14/2010	\$10.00	\$70.00
Address:	8629 N 9th Ave, Phoenix, AZ 85021		Cash	
Occupation:	Sales Manager, Mac-Gray/WEB Laundry Systems			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Lopez, Gabe	06/14/2010	\$5.00	\$5.00
Address:	1235 W Sonora St, Tucson, AZ 85745		Cash	
Occupation:	Requested, Redi Carpet			
Name:	Macias, Katie	06/14/2010	\$2.00	\$2.00
Address:	1111 W Saint Marys Rd, Tucson, AZ 85745		Cash	
Occupation:	Requested, Nicolosi & Fitch			
Name:	Martin, Mary	06/14/2010	\$25.00	\$25.00
Address:	625 N Van Buren Ave, Tucson, AZ 85711		Cash	
Occupation:	Manager, MEB Management Services			
Name:	Minot, Tammy	06/14/2010	\$5.00	\$5.00
Address:	5417 E Timrod St, Tucson, AZ 85711		Cash	
Occupation:	Requested, Saguaro Environmental			
Name:	MORRISON, MELANIE	06/14/2010	\$25.00	\$125.00
Address:	224 E 2nd St, Tucson, AZ 85705		Cash	
Occupation:	Owner, MORRISON, EKRE AND BART MANAGEMENT SERVICES			
Name:	MORRISON, MELANIE	06/14/2010	\$50.00	\$125.00
Address:	224 E 2nd St, Tucson, AZ 85705		Cash	
Occupation:	Owner, MORRISON, EKRE AND BART MANAGEMENT SERVICES			
Name:	NAHRGANG, ROGER	06/14/2010	\$250.00	\$910.00
Address:	19537 E Happy Rd, Queen Creek, AZ 85242		Cash	
Occupation:	Director of SVC Support, MARK-TAYLOR			
Name:	Oldham, Chuck	06/14/2010	\$5.00	\$5.00
Address:	8507 E Haverhill Ln, Tucson, AZ 85715		Cash	
Occupation:	Vice President, NW Exterminating			
Name:	Riley, Mari-Jenea	06/14/2010	\$175.00	\$175.00
Address:	14435 S 48th St, Phoenix, AZ 85044		Cash	
Occupation:	Leasing, Andante			
Name:	Schlueter, Joanne	06/14/2010	\$90.00	\$455.00
Address:	4908 W Boston St, Chandler, AZ 85226		Cash	
Occupation:	General Manager, Redi Carpet			
Name:	Schroeder, Ed	06/14/2010	\$5.00	\$5.00
Address:	7440 E 42nd St, Tucson, AZ 85730		Cash	
Occupation:	Requested, Requested			
Name:	SMITH, JOHN	06/14/2010	\$600.00	\$600.00
Address:	18637 E Cardinal Way, Queen Creek, AZ 85142		Cash	
Occupation:	President, ROOTER 2000			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Sutliff, Theresa	06/14/2010	\$1.00	\$1.00
Address:	4930 N Sabino Gulch Ct, Tucson, AZ 85750		Cash	
Occupation:	Manager, Requested			
Name:	TEKAMPE, PETER	06/14/2010	\$75.00	\$175.00
Address:	5002 E Calle Nesay, Phoenix, AZ 85018		Cash	
Occupation:	Vice President, MARCUS & MILLICHAP			
Name:	Vogelsang Jr, Gus A	06/14/2010	\$185.00	\$280.00
Address:	4137 W Campo Bello Dr, Glendale, AZ 85308		Cash	
Occupation:	Manager, Mike's Swat Team Pest Control			
Name:	Culibrk, Elizabeth	06/17/2010	\$250.00	\$960.00
Address:	693 E Iris Dr, Gilbert, AZ 85296		Cash	
Occupation:	Vice President, Fairfield Properties LP			
Memo:	2009 AMAPAC Challenge			
Name:	GRECO, ADAM	06/17/2010	\$100.00	\$800.00
Address:	1540 W Orchid Ln, Chandler, AZ 85224		Cash	
Occupation:	Sales Manager, BURNS PEST ELIMINATION			
Memo:	2009 AMAPAC Challenge			
Name:	LAROCCA, LESA	06/17/2010	\$250.00	\$770.00
Address:	29220 N 51st St, Cave Creek, AZ 85331		Cash	
Occupation:	PROPERTY MANAGER, TRILLIUM RESIDENTIAL			
Memo:	2009 AMAPAC Challenge			
Name:	Simplot, Tom	06/17/2010	\$250.00	\$845.00
Address:	311 W Roma Ave, Phoenix, AZ 85013		Cash	
Occupation:	CEO, AZ Multi-Housing Association			
Memo:	2009 AMAPAC Challenge			
Name:	TANNER, JANSSEN	06/17/2010	\$100.00	\$810.00
Address:	667 W Silver Creek Rd, Gilbert, AZ 85233		Cash	
Occupation:	Vice President, Picerne Real Estate Group			
Memo:	2009 AMAPAC Challenge			
Name:	Silacci, Debra	07/01/2010	\$50.00	\$50.00
Address:	11211 N Tatum Blvd, Ste 200, Phoenix, AZ 85028		Cash	
Occupation:	Realtor, John Hall & Assoc			
Name:	RIALS, JOHN	07/02/2010	\$250.00	\$920.00
Address:	1419 N Joplin Cir, Mesa, AZ 85207		Cash	
Occupation:	Managing Director, Greystar			
Memo:	2009 AMAPAC Challenge			
Name:	GRECO, ADAM	07/17/2010	\$100.00	\$800.00
Address:	1540 W Orchid Ln, Chandler, AZ 85224		Cash	
Occupation:	Sales Manager, BURNS PEST ELIMINATION			
Memo:	2009 AMAPAC Challenge			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TANNER, JANSSEN	07/17/2010	\$100.00	\$810.00
Address:	667 W Silver Creek Rd, Gilbert, AZ 85233		Cash	
Occupation:	Vice President, Picerne Real Estate Group			
Memo:	2009 AMAPAC Challenge			
Name:	Rieker, Betty	07/21/2010	\$10.00	\$20.00
Address:	9019 W Acoma Dr, Peoria, AZ 85381		Cash	
Occupation:	Independent Owner, N/A			
Name:	RIEKER, GERALD	07/21/2010	\$10.00	\$30.00
Address:	9019 W Acoma Dr, Peoria, AZ 85381		Cash	
Occupation:	INDEPENDENT OWNER			
Total of Individual Contributions			\$5,490.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,490.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERICAN EXPRESS	06/09/2010	\$4.95	\$476.04
Address:	PO Box 53773, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	06/18/2010	\$9.59	\$476.04
Address:	PO Box 53773, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	06/21/2010	\$4.28	\$476.04
Address:	PO Box 53773, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	06/21/2010	\$2.95	\$476.04
Address:	PO Box 53773, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	DISCOVER BANK CARD	07/02/2010	\$13.32	\$16.70
Address:	PO Box 15251, , Wilmington, DE 19886		Cash	
Category:	Administration - Bank fees/service charge			
Name:	JOHNSON BANK	07/02/2010	\$122.55	\$3,326.76
Address:	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Administration - Bank fees/service charge			
Name:	JOHNSON BANK	07/02/2010	\$72.45	\$3,326.76
Address:	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Administration - Bank fees/service charge			
Name:	JOHNSON BANK	07/06/2010	\$10.00	\$3,326.76
Address:	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	07/09/2010	\$4.95	\$476.04
Address:	PO Box 53773, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	07/21/2010	\$2.95	\$476.04
Address:	PO Box 53773, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	JOHNSON BANK	08/02/2010	\$32.03	\$3,326.76
Address:	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Administration - Bank fees/service charge			
Name:	JOHNSON BANK	08/03/2010	\$191.45	\$3,326.76
Address:	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Administration - Bank fees/service charge			
Name:	JOHNSON BANK	08/03/2010	\$10.00	\$3,326.76
Address:	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Administration - Bank fees/service charge			

Total of Operating Expenses	\$481.47	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$481.47	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000504 - Amanda Reeve 2010	06/14/2010	\$300.00	\$300.00
Address:	1901 E Ludlow Dr, Phoenix, AZ 85022		Cash	
Name:	Antenori for Arizona	06/15/2010	\$300.00	\$300.00
Address:	PO Box 82, Vail, AZ 85641		Cash	
Name:	201000138 - Bundgaard for Senate	06/15/2010	\$300.00	\$300.00
Address:	21424 N 78th Dr, Peoria, AZ 85382		Cash	
Name:	201000052 - Committee to Elect Anna Tovar	06/15/2010	\$300.00	\$300.00
Address:	8 N 88th Dr, Tolleson, AZ 85353		Cash	
Name:	Committee to Elect Cloves Campbell Jr.	06/15/2010	\$300.00	\$300.00
Address:	8027 S 29th Way, Phoenix, AZ 85042		Cash	
Name:	Committee to Elect Ron Gould	06/15/2010	\$300.00	\$300.00
Address:	PO Box 3145, Lake Havasu City, AZ 86405		Cash	
Name:	201000015 - Committee to Re-elect Chad Campbell	06/15/2010	\$200.00	\$500.00
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Name:	201000121 - davidstevens2010	06/15/2010	\$300.00	\$300.00
Address:	4145 S Comanche Dr, Sierra Vista, AZ 85650		Cash	
Name:	201000288 - Friends O' Farley	06/15/2010	\$300.00	\$300.00
Address:	2532 E Helen St, Tucson, AZ 85716		Cash	
Name:	JERRY WEIERS 2010	06/15/2010	\$300.00	\$300.00
Address:	5025 N 81st Dr, Glendale, AZ 85303		Cash	
Name:	201000207 - Jim Weiers 2010	06/15/2010	\$300.00	\$300.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Name:	Landrum for Senate in 2010	06/15/2010	\$300.00	\$300.00
Address:	6814 S 40th Ln, Phoenix, AZ 85041		Cash	
Name:	201000273 - MELVIN FOR SENATE	06/15/2010	\$300.00	\$300.00
Address:	38665 S Sand Crest Dr, Tucson, AZ 85739		Cash	
Name:	201000166 - Montenegro for House	06/15/2010	\$300.00	\$300.00
Address:	12928 W Earl Dr, Avondale, AZ 85392		Cash	
Name:	201000479 - richard miranda for state representative	06/15/2010	\$300.00	\$300.00
Address:	2626 S 85th Dr, Tolleson, AZ 85353		Cash	
Name:	200810220 - Rick Murphy for Senate	06/15/2010	\$300.00	\$300.00
Address:	PO Box 6793, Glendale, AZ 85312		Cash	
Name:	201000367 - Seel in '10	06/15/2010	\$300.00	\$300.00
Address:	13236 N 7th St, Ste 4305, Phoenix, AZ 85022		Cash	
Name:	201000510 - Vogt For Arizona	06/15/2010	\$300.00	\$300.00
Address:	10031 E Falcon Point Dr, Tucson, AZ 85730		Cash	
Name:	201000231 - Yarbrough/Senate	06/15/2010	\$300.00	\$300.00
Address:	2241 E Pecos Rd, Ste 3, Chandler, AZ 85225		Cash	

Schedule E3 - Contributions to other committees

	Date	Amount	Cycle To Date
Name: 201000453 - Bolick 2010 Address: 2539 E Carol Ave, Phoenix, AZ 85028	07/27/2010	\$300.00 Cash	\$300.00
Name: 201000266 - Burroughs 2010 Address: 8171 E Thorntree Dr, Scottsdale, AZ 85266	07/27/2010	\$300.00 Cash	\$300.00
Name: 201000502 - Dave Braswell for Senate 2010 Address: 114 W Canterbury Ln, Phoenix, AZ 85023	07/27/2010	\$300.00 Cash	\$300.00
Name: 201000365 - Elect J.D. Mesnard Address: 1427 W Homestead Ct, Chandler, AZ 85286	07/27/2010	\$300.00 Cash	\$300.00
Name: 201000232 - Felecia for Arizona Address: PO Box 80025, Phoenix, AZ 85060	07/27/2010	\$500.00 Cash	\$500.00
Name: 201000062 - Friends of Michael Coskun Address: 5656 E Saint John Rd, Scottsdale, AZ 85254	07/27/2010	\$300.00 Cash	\$300.00
Name: 201000331 - Friends of Ruben Gallego Address: 101 N 7th St, Unit 103, Phoenix, AZ 85034	07/27/2010	\$300.00 Cash	\$300.00
Name: 201000547 - GAIL GRIFFIN FOR SENATE Address: PO Box 628, Hereford, AZ 85615	07/27/2010	\$300.00 Cash	\$300.00
Name: 201000338 - Kate McGee 2010 Address: 42 E Butler Dr, Phoenix, AZ 85020	07/27/2010	\$300.00 Cash	\$300.00
Name: 201000059 - Mahoubi in 10 Address: 11034 E Verbena Ln, Scottsdale, AZ 85255	07/27/2010	\$300.00 Cash	\$300.00
Name: 201000295 - Michael Blaire 2010 Address: 10921 N 140th Way, Scottsdale, AZ 85259	07/27/2010	\$300.00 Cash	\$300.00
Name: Rick Romley for County Attorney Address: 10267 E Gold Dust Ave, Scottsdale, AZ 85258	07/27/2010	\$300.00 Cash	\$300.00
Name: 201000001 - Tolino for State Rep Address: 4756 E Lavender Ln, Phoenix, AZ 85044	07/27/2010	\$300.00 Cash	\$300.00
Name: 201000003 - Tom Horne for Attorney General Address: 2824 E Mission Ln, Phoenix, AZ 85028	07/27/2010	\$500.00 Cash	\$500.00
Name: 201000368 - Vote Forese Address: 6836 S Birdie Way, Gilbert, AZ 85298	07/27/2010	\$300.00 Cash	\$300.00
Name: vote heather carter Address: 36202 N 36th St, Cave Creek, AZ 85331	07/27/2010	\$300.00 Cash	\$300.00
Total of Contributions to Other Committees		\$10,800.00	
Total of Refunds Received		\$0.00	
Net Total of Contributions to Other Committees		\$10,800.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	04/30/2007	\$267.53
JOHNSON BANK		
Original Amount of Debt: \$267.53		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$267.53
Outstanding Debt Balance at Beginning of Period	04/30/2007	\$300.00
JOHNSON BANK		
Original Amount of Debt: \$300.00		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	04/30/2007	\$9.50
NATIONAL BANK OF ARIZONA		
Original Amount of Debt: \$9.50		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$9.50
Total of Outstanding Debt Before Adjustments		\$577.03
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$577.03

